

IN RE:
ROOSEVELT ARMWOOD

CASE NO. 07 B 01715

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8291

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/01/2007 and was confirmed 04/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	17904.00	2009.88	5883.99
HSBC AUTO FINANCE	UNSECURED	844.58	.00	.00
PALM BEACH RESORT DEVEL	SECURED NOT I	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1077.51	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	13638.51	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	202.12	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1720.00	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	407.03	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3582.97	.00	.00
BENEFICIAL FINANCE CO	SECURED NOT I	17108.33	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	1289.10	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,856.50		2,264.09
TOM VAUGHN	TRUSTEE			802.04
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,960.00	
PRIORITY		.00
SECURED		5,883.99
INTEREST		2,009.88
UNSECURED		.00
ADMINISTRATIVE		2,264.09
TRUSTEE COMPENSATION		802.04
DEBTOR REFUND		.00

TOTALS	10,960.00	10,960.00
--------	-----------	-----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE